

MARS 08

Work Order ID 156609

156609

Page 1

Thursday, February 02, 2017 1:58:36 PM

Item ID: D350-591-213 Accept *N900040100* Setup Start *NS1*

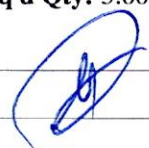
Revision ID: Stop *NS2*

Item Name: Heli-Access-Step™ LH - High Gear, Short Step, Aerazur Float Compatible

Start Date: 2/13/2017 Start Qty: 5.00 *5* Cust Item ID:

Required Date: 2/24/2017 Req'd Qty: 5.00 *5* Customer:

Reference:

Approvals: Process Plan:  Date: FEB 02 2017 Tooling: Date: Run Start *NR1*

QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-591	H	DAS 6 FEB 10 2017 9-89						DAS 21 9-89	17-02-13
100	Document Control	0.00							
100	DOCUMENT CONTROL					5	DAS 28 9-89	FEB 22 2017	
DC	Memo	0.00							
Doc.Control -USB or Paperwork Photocopy bluefile and type labels as per PPP D350-591-213 CHG005									
270	Pick Kit	0.00							
270						5	DAS 27 9-89	FEB 13 2017	DAS 27 9-89
Packaging	Memo	0.01							
Packaging									
280	QC4- 100% Inspect kits for completeness	0.00							
280						5	DAS 28 9-89	MAR 06 2017	
QC	Memo	0.03							
Quality Control									

B# 156703 x5 x LH

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

Work Order ID 156609

Thursday, February 02, 2017 1:58:36 PM

156609

Page 2

Item ID: D350-591-213

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Heli-Access-Step™ LH - High Gear, Short Step, Aerazur Float Compatible

Start Date: 2/13/2017 Start Qty: 5.00

5

Cust Item ID:

Required Date: 2/24/2017 Req'd Qty: 5.00

5

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
290	Packaging	0.00							
290									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-591-213								
	Location: <u>E9039</u>								
	PPP Rev: _____								
300	QC21- Final Inspection - Work Order Release	0.00							
300									
QC	Memo	0.08							
Quality Control									

5x 17.10 06/03/2017

DAS
21
9-89

MAR 06 2017

DAS
21
9-89

MAR 06 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐																																																																

Picklist Print

Thursday, February 02, 2017 1:58:40 PM

Page 1

Work Order ID: 156609

156609

Parent Item: D350-591-213

D350-591-213

Parent Item Name: Heli-Access-Step™ LH - High Gear, Short Step, Aerazur Float Compatible

Start Date: 2/13/2017

Required Date: 2/24/2017

Start Qty: 5.00

Required Qty: 5.00

Comments:
 IPP Rev:B05.10.14Modified step 10KJ/EC
 IPP Rev:C 06-06-19 Added D2732-030 AS PER DSI9294 JLMIPP
 REV:D 14.12.17 ADD DSI9712-011 DD VRF:JLM
 IPP Rev:C 06-06-27 Revised as per DSI9340 JLM IPP Rev:D
 10.03.17 incorporate seq 180 to 200 remove qc5 DD verified
 by:JLM IPP Rev:E
 10.11.15 update qty on AN4-11A DD verf:EC IPP REV:F 16.03.16
 IIN REV:H DD VRF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3338-1 *D3338-1* Mounting Lug		Manufactured	No			270	Each	10.0000	1 **	5			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST527		10							
				154078		10							
D3078-041 *D3078-041* Step Assembly, Hi Short LH		Manufactured	No			270	Each	0.0000	1 **	5			
D2230-3 *D2230-3* Mounting Lug		Manufactured	No			270	Each	162.0000	2 **	10			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG		6							
				109344		4							
				89045		2							
				ST521		156							
				151426		76							
				153925		80							

DAS 27
9-89

DAS 6
9-89

DAS 27
9-89

DAS 27
9-89

DAS 6
9-89

FEB 13 2017

DAS 28
9-89

DAS 28
9-89

DAS 28
9-89

FEB 13 2017

B156703

10

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
								Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Picklist Print

Thursday, February 02, 2017 1:58:40 PM

Page 2

Work Order ID: 156609

156609

Parent Item: D350-591-213

D350-591-213

Parent Item Name: Heli-Access-Step™ LH - High Gear, Short Step, Aerazur Float Compatible

Start Date: 2/13/2017

Required Date: 2/24/2017

Start Qty: 5.00

Required Qty: 5.00

D2618 Manufactured No

270 Each

96.0000

2 10

D2618

Bushing

DAS
28
9-89

Location

Loc Qty

Loc Code

ST008A

96

151954

96

D2732 Manufactured No

270 f

342.6330

1 5.2631

D2732 G90

Rubber Cushion (Sper foot)

DAS
28
9-89

Location

Loc Qty

Loc Code

ST412

342.6330494

117118

5E-10

150042

342.633049

cut qty of 4 at 3.00" as per dwg(D2732-030)

D3235-1

Manufactured No

270 Each

34.0000

2 10

D3235-1

Mounting Lug

DAS
28
9-89

Location

Loc Qty

Loc Code

ST522

34

152214

34

AN3-35A

Purchased No

270 Each

90.0000

2 10

AN3-35A

Bolt

DAS
28
9-89

Location

Loc Qty

Loc Code

FG

10

122800

10

ST348

80

m136192

50

m136406

30

FEB 13 2017

DAS
6
9-89

DAS
27
9-89

FEB 13 2017

DAS
6
9-89

DAS
27
9-89

FEB 13 2017

DAS
6
9-89

DAS
27
9-89

FEB 13 2017

DAS
6
9-89

DAS
27
9-89

Thursday, February 02, 2017 1:58:40 PM

Shop Packet Print

Page 2

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval _____ Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____		
Description Work Order Deviation				Disposition					

Root Cause			FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____				
Misidentified ☐	Past Due ☐					

Picklist Print

Page 3

Thursday, February 02, 2017 1:58:40 PM

Work Order ID: 156609

156609

Parent Item: D350-591-213

D350-591-213

Parent Item Name: Heli-Access-Step™ LH - High Gear, Short Step, Aerazur Float Compatible

Start Date: 2/13/2017

Required Date: 2/24/2017

Start Qty: 5.00

Required Qty: 5.00

AN4-15A Purchased No

270 Each 557.0000 4 20

AN4-15A

Bolt

**

FEB 13 2017

DAS 6 9-89 DAS 27 9-89

Location	Loc Qty	Loc Code
GA	10	
120449	10	
over003	240	
m135859	240	
ST343	307	
m135859	307	

DAS 28 9-89

AN5-36A Purchased No

270 Each 65.0000 2 10

AN5-36A

Bolt

**

FEB 13 2017

DAS 6 9-89 DAS 27 9-89

Location	Loc Qty	Loc Code
over004	40	
M136579	40	
ST336	25	
M136150	25	

DAS 28 9-89

NAS1149D0363J Purchased No

270 Each 718.0000 4 20

NAS1149D0363.J

Washer

**

FEB 13 2017

DAS 6 9-89 DAS 27 9-89

Location	Loc Qty	Loc Code
GA	233	
m134055	233	
ST263	485	
m136318	485	

DAS 28 9-89

Thursday, February 02, 2017 1:58:41 PM

Shop Packet Print

Page 3

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
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Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
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Picklist Print

Page 4

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D350-591-213

Parent Item Name: Heli-Access-Step™ LH - High Gear, Short Step, Aerazur Float Compatible

Start Date: 2/13/2017

Required Date: 2/24/2017

Start Qty: 5.00

Required Qty: 5.00

NAS1149D0463J

Purchased

No

270

Each

2,880.000

12

60

NAS1149D0463.J

Washer

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

80

M134508

13

M135056

67

ST260a

2000

M136665

2000

ST263

800

M136192

200

M136263

600

**

FEB 13 2017

DAS
27
9-89

NAS1149D0563J

Purchased

No

270

Each

820.0000

4

20

NAS1149D0563.J

Washer

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

187

m135774

187

ST263

633

m136295

633

**

DAS
6
9-89

FEB 13 2017

DAS
27
9-89

Thursday, February 02, 2017 1:58:41 PM

Shop Packet Print

Page 4

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Picklist Print

Page 5

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Work Order ID: 156609

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Parent Item: D350-591-213

D350-591-213

Parent Item Name: Heli-Access-Step™ LH - High Gear, Short Step, Aerazur Float Compatible

Start Date: 2/13/2017

Required Date: 2/24/2017

Start Qty: 5.00

Required Qty: 5.00

MS21042L3

Purchased

No

270

Each

1,688.000

2

10

MS21042L3

Nut

**

DAS

6

9-89

DAS

27

9-89

FEB 13 2017

DAS
28
9-89

Location

Loc Qty

Loc Code

FP001

100

m135945

100

GA

154

m134360

108

m135135

46

OVER007

500

M136665

500

ST303

934

M136192

7

M136406

427

M136554

500

10

MS21042L4

Purchased

No

270

Each

2,033.000

6

30

MS21042L4

Nut

**

DAS

6

9-89

DAS

27

9-89

FEB 13 2017

DAS
28
9-89

Location

Loc Qty

Loc Code

FP001

18

m133363

18

GA

187

m135058

187

OVER007

500

m136450

500

ST303

1328

m136648

1328

30

Thursday, February 02, 2017 1:58:41 PM

Shop Packet Print

Page 5

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coor. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Picklist Print

Thursday, February 02, 2017 1:58:41 PM

Work Order ID: 156609

156609

Parent Item: D350-591-213

D350-591-213

Parent Item Name: Heli-Access-Step™ LH - High Gear, Short Step, Aerazur Float Compatible

Start Date: 2/13/2017

Required Date: 2/24/2017

Start Qty: 5.00

Required Qty: 5.00

MS21042L5

Purchased

No

270

Each

227.0000

2

10

MS21042L5

Nut

FEB 13 2017

DAS 27
6 9-89

DAS 28
9-89

Location

Loc Qty

Loc Code

GA

21

m127813

21

OVER007

100

m136450

100

ST303

106

m136047

6

m136295

100

10

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

Root Cause			FAULT CATEGORY			
Environment ☐	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong	
Design ☐	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions	
Doc/Data ☐	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance	
Equip/Tooling ☐	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect	
Handling/Pre ☐	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing	
Material ☐	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved	
Internal Transport ☐	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing	
Tribal Knowledge ☐	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Finish	
LOA ☐	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread	
Substation ☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence	
Past Expiry Date ☐	☐ Manufacturing Process	OTHER : _____				
Misidentified ☐	☐ Past Due					

Work Order ID 156609

Friday, February 10, 2017 10:41:11 AM

156609

Page 1

Item ID: D350-591-213**Accept*****N900040100*****Setup Start*****NS1*****Revision ID:****Stop*****NS2*****Item Name:** Heli-Access-Step™ LH - High Gear, Short Step, Aerazur Float Compatible**Start Date:** 2/13/2017 **Start Qty:** 5.00***5*****Cust Item ID:****Required Date:** 2/24/2017 **Req'd Qty:** 5.00***5*****Customer:****Reference:****Approvals:****Process Plan:** _____**Date:** _____**Tooling:** _____**Date:** _____**Run Start*****NR1*****QC:** _____**Date:** _____**SPC (Y/N):** _____**Date:** _____**Stop*****NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-591	H								
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile and type labels as per PPP D350-591-213 CHG005								
270	Pick Kit	0.00							
270									
Packaging	Memo	0.01							
Packaging									
280	QC4- 100% Inspect kits for completeness	0.00							
280									
QC	Memo	0.03							
Quality Control									

DAS
21
8-89

FEB 13 2017

Qty -213	Qty -214	Qty -215	Qty -216	Qty -311	Qty -312	Part Number	Description
X						D350-591-213	Hel-Access-Step™, Short Step – High Skid, LH
	X					D350-591-214	Hel-Access-Step™, Short Step – High Skid, RH
		X				D350-591-215	Hel-Access-Step™, Short Step – Low Skid, LH
			X			D350-591-216	Hel-Access-Step™, Short Step – Low Skid, RH
				X		D350-591-311	Hel-Access-Step™, Long Step – High Skid, LH
					X	D350-591-312	Hel-Access-Step™, Long Step – High Skid, RH
1						D3078-041	STEP ASSEMBLY (HIGH-SHORT, LH)
	1					D3078-042	STEP ASSEMBLY (HIGH-SHORT, RH)
		1				D3168-041	STEP ASSEMBLY (LOW-SHORT, LH)
			1			D3168-042	STEP ASSEMBLY (LOW-SHORT, RH)
				1		D3272-041	STEP ASSEMBLY (HIGH-LONG, LH)
					1	D3272-042	STEP ASSEMBLY (HIGH-LONG, RH)
2	2	2	2	4	4	D2230-3	MOUNTING LUG
2	2	2	2	2	2	D2618	BUSHING
4	4	4	4			D2732-030	CUSHION
				2	2	D2856-400-720	ABRASION STRIP
2	2	2	2	2	2	D3235-1	MOUNTING LUG
				1	1	D3278-041	SUPPORT ASSEMBLY
2	2	2	2	2	2	AN3-35A	BOLT
				8	8	AN4-13A	BOLT
4	4	4	4			AN4-15A	BOLT
2	2	2	2	2	2	AN5-36A	BOLT
4	4	4	4	4	4	NAS1149D0363J	WASHER (AN960JD10)
12	12	12	12	16	16	NAS1149D0463J	WASHER (AN960JD416)
4	4	4	4	4	4	NAS1149D0563J	WASHER (AN960JD516)
2	2	2	2	2	2	MS21042L3	NUT
6	6	6	6	8	8	MS21042L4	NUT
2	2	2	2	2	2	MS21042L5	NUT
				1	1	*DSI 9410-011	STEP MODIFICATION KIT

*DSI 9410-011 Step Modification Kits are provided with all D350-591-311 and D350-591-312 Steps. This kit is provided as an option for the installer and is therefore **NOT REQUIRED** to complete the installation of the D350-591-311 or D350-591-312 Steps. Refer to Figure 15 for installation of the DSI 9410-011 Kit.